

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs. 9,588/- (Rs.657/- + Rs.2,049/- + Rs.820/-+ Rs.406/- + Rs.145/- + Rs.4,614/- + Rs. 686/- + Rs.211/-) (Rupees Nine Thousand Five Hundred and Eighty eight only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 3111  
Dated: 7-7-2012.  
READ THE FOLLOWING:

Ref:- Invoice Nos: HY742866, HY742939, HY742942, HY742944, HY742993, HY 743014, HY743018 and HY743019 dt.18-6-2012 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Reading Present Reading	Mtr. / Mtr.	Billa-ble copies	Rate for each copy	Period	Amount  Rs./-
1	M5486200052 AffcioMP4000B	Chief Secy. Peshi	170271/ 171708		1437	0.39 Ps	22-5-12 to 18-6-12	657-00
2	L7187050050 2000 Le	MP OSD to Govt. GA(Poll.A) Deptt	251884/ 255764		3880	0.45 Ps	22-5-12 to 18-6-12	2,049-00
3	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	108409 109962	/	1553	0.45 Ps	22-5-12 to 18-6-12	820-00
4	L7187050026 MP 2000 Le`	COI (R)	61928 62771	/	843	0.41 Ps	22-5-12 to 18-6-12	406-00
5	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	11212 11514	/	302	0.41 Ps	22-5-12 to 18-6-12	145-00
6	L7187050027 2000 Le	MP G.A.(SC.Wing) Deptt	362273 371009	/	8736	0.45 Ps	22-5-12 to 18-6-12	4,614-00
7	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Regstry) peshi	9944 11372	/	1428	0.41 Ps.	22-5-12 to 18-6-12	686-00
8	M6482300294 RICH0 MP2550B	Secy. to Govt. (Ser.) peshi	39954 40394	/	440	0.41 Ps.	22-5-12 to 18-6-12	211-00
Total								9,588-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs. 9,588/- (Rs.657/- + Rs.2,049/- + Rs.820/-+ Rs.406/- + Rs.145/- + Rs.4,614/- + Rs. 686/- + Rs.211/-) (Rupees Nine Thousand Five Hundred and Eighty eight only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER